

State of South Dakota



Candidate's or Committee's Report of Receipts and Expenditures

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave., Pierre, SD 57501-5070

RECEIVED
FEB 02 2006
S.D. SEC. OF STATE
Postmarked
2-1-06

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee Lawrence County Democratic PartyComplete Mailing Address P.O. Box 1386 Spearfish, SD 57783 1386Name of Person Making Report Sherry Bea Shilt Daytime Phone Number 719-6122If you are a candidate, what office are you seeking? /

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) CommitteeFor Reporting Period Ending (See pages 4 & 5 of Guideline Book) Jan. 31, 2006*The following verification must be completed before submitting report.*

VERIFICATION OF PERSON MAKING REPORT

I Sherry Bea Shilt (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.Date: 2-1-06

Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 6th day of
March 06

Chris Nelson
SECRETARY OF STATE

Name of Candidate or Committee Lawrence County Democratic Party
For the reporting period ending Jan. 31, 2006

Schedule A – Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

*\$ 1,500.25

Itemized Contributions from Individuals

Total of Itemized Contributions from Individuals:

*\$

Name of Candidate or Committee: Lawrence (Gant) Democratic Party

For the reporting period ending: Jan. 31, 2006

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
None	/	

Total:

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Name of Candidate or Committee: Lawrence County Democratic Party

For the reporting period ending: June 30, 2008

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Total Obligations:

Name of Candidate or Committee: Lawrence County Democratic Party

For the reporting period ending: Dec. 31, 2005

Schedule E – Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Total Expenditures: 1,996.05

Name of Candidate or Committee: Lawrence County Democratic PartyFor the reporting period ending: Jan. 31, 2006**Summary Page**

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at the beginning of the reporting period:	\$ <u>199.84</u>
2. Receipts	
Schedule A - Direct Contributions	\$ <u>1,500.25</u>
Schedule B - Fund-Raising Events	\$ <u>866.00</u>
Schedule C - In Kind Contributions	\$ _____
Schedule D - Other Income	\$ _____
Total of all Receipts	\$ <u>2,366.25</u>
3. Total Monetary Receipts (A+B+D)	\$ <u>2,366.25</u>
4. Candidate's Personal Contribution to Own Campaign	\$ _____
5. Monetary Loans to Candidate or Committee During Reporting Period	\$ _____
6. Monetary Loans Repaid During Reporting Period	\$ _____
7. Expenditures - Schedule E	\$ <u>1,996.05</u>
8. Unpaid Obligations - Schedule F	\$ <u>0</u>
9. Amount on hand at the close of this reporting period. *	
This should equal lines (1+3+4+5) - (6+7)	\$ <u>570.04</u>

March 9, 2006

Kea – As per my email, I have attached copies of the amended year end report face sheet and summary pages for '04 and '05. Also copies of the checkbook record, one with the balance highlighted in green that is also shown on the bank balance copy, also noted with highlighter. This balance was correct, then altered with the addition of \$78.00, from where no one knows, and it was in error.

Please let me know if there is anything else you need from me to make this report acceptable to your office. Thank you.



Sherry Bea Smith
Treasurer, Lawrence County Democratic Party

SECRETARY OF STATE

State Capitol, Suite 204
500 East Capitol Avenue
Pierre, South Dakota
57501-5070
sdsos@state.sd.us
www.sdsos.gov



Chris Nelson
Secretary of State

Chad Heinrich
Deputy

DATE: December 29, 2004

TO: GEORGE EARLEY
LAWRENCE COUNTY DEMOCRATS
512 FRUITDALE
SPEARFISH, SD 57783

FROM: Chris Nelson
Secretary of State

RE: Year-end report of receipts and expenditures

The year-end report of receipts and expenditures of all political action, political party and ballot question committees is due in this office February 1, 2005. A report postmarked on or before this date meets the deadline. The report must be signed by the committee treasurer or chairperson. A faxed report is not acceptable.

This report must contain a reporting of all receipts and expenditures from the cutoff date of your last detailed report which was filed in our office on 11/4/2004 showing a balance of \$91.41. ~~13.41~~ This report must start with that balance and show all subsequent activity through December 31st. *Correct*

If you had outstanding obligations listed on your last report these must also be accounted for. Your outstanding obligations were reported as:

If your organization is no longer involved in receiving and expending money, please indicate on this report how all your funds have been disbursed, how your debts have been paid and indicate on the cover page that this is a termination report.

If you want a written acknowledgment of receipt of your report, please send a stamped, self-addressed envelope.

If you have any questions about completing this report, please refer to the 2004 Campaign Finance Reporting Guidelines which is enclosed or call Kea Warne in my office at 773-3537.

Office use only: 0

Summary Page

summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

Amount on hand, if any, at the beginning of the reporting period:

11/4/2004 from Pte. U. \$ 91.41 Report

Receipts

Corrected 13.41

Schedule A - Direct Contributions	\$ <u>186.43</u>
Schedule B - Fund-Raising Events	\$ <u>0</u>
Schedule C - In Kind Contributions	\$ <u>0</u>
Schedule D - Other Income	\$ <u>0</u>
Total of all Receipts	\$ <u>186.43</u>

OR
Previous
Report

3. Total Monetary Receipts (A+B+D)	\$ <u>186.43</u>
4. Candidate's Personal Contribution to Own Campaign	\$ <u>0</u>
5. Monetary Loans to Candidate or Committee During Reporting Period	\$ <u>0</u>
6. Monetary Loans Repaid During Reporting Period	\$ <u>0</u>
7. Expenditures - Schedule E	\$ <u>0</u>
8. Unpaid Obligations - Schedule F	\$ <u>0</u>
9. Amount on hand at the close of this reporting period. * This should equal lines (1+3+4+5) - (6+7)	\$ <u>277.84</u>

Corrected 199.84

Name of Candidate or Committee:

For the reporting period ending:

Lawrence County Democratic Party
Jan. 31, 2006**Summary Page**

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at the beginning of the reporting period:

\$ 199.84

2. Receipts

Schedule A - Direct Contributions \$ 1,500.25

Schedule B - Fund-Raising Events \$ 866.00

Schedule C - In Kind Contributions \$ _____

Schedule D - Other Income \$ _____

Total of all Receipts \$ 2,366.25

3. Total Monetary Receipts (A+B+D) \$ 2,366.25

4. Candidate's Personal Contribution to Own Campaign \$ _____

5. Monetary Loans to Candidate or Committee During Reporting Period \$ _____

6. Monetary Loans Repaid During Reporting Period \$ _____

7. Expenditures - Schedule E \$ 1,996.05

8. Unpaid Obligations - Schedule F \$ 0

9. Amount on hand at the close of this reporting period. *
This should equal lines (1+3+4+5) - (6+7) \$ 570.04

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT (-)	✓ T	FEE (FANY) (-)	DEPOSIT/CREDIT (+)	BALANCE
		X Fund raise	\$		\$	\$ 96.00	\$ 1895.21
		X Sched donation				50.00	2845.21
		X Contributions				100.00	2895.21
135		X Rosalie - Burg		←		50.00	2945.21
136	10/7	X US Post Office		←		250.00	2695.21
137	10/7	X BH Pioneer		←		105.00	2590.21
138	10/7	X BH Pioneer		←		1260.00	1326.21
		Oct Meeting parking				223.00	2330.21
						358.50	1571.21
139		Bob Harlan	* 600.00				600.00
140		Glen Murphy	* 600.00				600.00
141		X R Aslesen meeting	* 345.80				345.80
		OCT 23					13.41
						(91.4)	

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

RECORD ALL CHARGES & CREDITS THAT AFFECT YOUR ACCOUNT

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEPOSIT	TYPE (I) (T) (FANY)	DEPOSIT/CREDIT	BALANCE	
						(-)	(+)
Match Star	1/30	Nov Meeting	\$104.00			13 41	
199.64		Dec Meeting	12/31/04 277.84		82.43	147.41	
		Jan Meeting	1/7/05 8.00		170.00	199.84	
xx		Le Waitadue			301.00	301.00	
142	1/31	Refund of dues	113.66			566.98	
2/11		Feb Meeting	53.78		179.00	645.98	
3/14		Mar Meeting	61.91		72.00	719.79	
3/15		APP Halt & Madon			1.25	744.90	
3/16		McGovern Day 20 Nov			711.00	844.79	
3/15		APP Halt			711.00	915.91	
3/16		McGovern Day Judy P			100.00	937.91	
3/22		McGovern Day Karen P			100.00	1037.91	
3/23	3/24	Rosalie Lieden waiting	104.13			903.83	
143	3/24	Spec. Col. 4th Grade	1457.55			451.28	
3/24		Deposit			569.00	720.28	
145	3/25	SDDP 1010	94.59				
146	3/26	Bjorn's Cafe	1352.99			367.29	
147	3/26	SDDP	175.00			292.29	
148	3/27	City of Agawam	10.00			262.29	
149	3/29	DeLucca Pharmacy	100.00	Refund		162.29	
3/30		Deposit Bass 12th Annual			230.00	392.29	
150	3/31	US Boat Serum	68.00			324.29	

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

WELLS FARGO BANK, N.A.
SPEARFISH OFFICE
SIOUX FALLS, SD 57117-5128

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2,059

(CO 83)

Account Number:
Statement End Date:
Number of Enclosures:

10/31/04

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LAWRENCE COUNTY DEMOCRATS
512 FRUITDALE ST
SPEARFISH SD 57783-1113

If you have any questions about this statement or your accounts, call: 800-225-5935 (1-800-CALL-WELLS).

Your Accounts at a Glance

Account Type	Beginning Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance
Low Activity Business Checking 052-0008694	2,877.21	383.00	- 2,901.00	359.21

News from Wells Fargo

Check 21 (Check Clearing for the 21st Century Act) is a federal law taking effect October 28, 2004. The new law provides for the use of image technology by financial institutions to enhance the nation's check clearing process by allowing the creation of substitute checks, which are a paper copy and legal equivalent of an original check. A substitute check must be accepted when presented by another financial institution. Few changes will occur with your account except if a substitute check is processed in lieu of an original check, it may not be returned in your statement. The same as you do today, if you ever need a copy of an individual check, you may request one by calling your banker or the National Business Banking Center at 1-800-225-5935.

Visit wellsfargo.com/biz/Check21FAQ for more details about Check 21.

Low Activity Business Checking 052-0008694

Lawrence County Democrats

Sep 30	Beginning Balance	2,877.21
Oct 31	Ending Balance	359.21

Deposits and Credits

Date	Transaction Detail	Amount
Oct 04	Deposit	50.00
Oct 07	Deposit	100.00
Oct 18	Deposit	233.00

Checks Paid

Check #	Date	Amount	Check #	Date	Amount
134	Oct 13	36.00	138	Oct 18	1,260.00
135	Oct 07	50.00	139	Oct 26	600.00
136	Oct 12	250.00	140	Oct 29	600.00
137	Oct 13	105.00			

Continued on next page

Lawrence County Democrats

Daily Balance Summary

Date	Balance	Date	Balance
Sep 30	2,877.21	Oct 13	2,586.21
Oct 04	2,927.21	Oct 18	1,559.21
Oct 07	2,977.21	Oct 26	959.21
Oct 12	2,727.21	Oct 29	359.21

For Your Interest

WELLS FARGO BANK, N.A.
SPEARFISH OFFICE
PO BOX 5126
SIOUX FALLS, SD 57117-5128

Page 1 of 3

2,232

(CO 83)

Account Number:
Statement End Date:
Number of Enclosures:

11/30/04

1

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LAWRENCE COUNTY DEMOCRATS
512 FRUITDALE ST
SPEARFISH SD 57783-1113

If you have any questions about this statement or your accounts, call: 800-225-5935 (1-800-CALL-WELLS).

Your Accounts at a Glance

Account Type	Beginning Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance
Low Activity Business Checking 052-0008694	359.21	104.00	- 345.80	117.41

News from Wells Fargo**Turn your Business Costs into Rewards.**

Enroll in the Business Miles® program and earn points for every dollar spent on your Wells Fargo® Business Card.

Sign up today by calling **1-800-359-3557 ext.135** or go to **wellsfargospecial.com** and enter keyword: **business miles**

Low Activity Business Checking 052-0008694

Lawrence County Democrats

Oct 31	Beginning Balance	359.21
Nov 30	Ending Balance	117.41

Deposits and Credits

Effective Date	Posted Date	Transaction Detail	Amount
Nov 15		Deposit	104.00

Checks Paid

Check #	Date	Amount	Check #	Date	Amount
144	Nov 03	345.80			

Continued on next page

Lawrence County Democrats

Daily Balance Summary

Date	Balance	Date	Balance
Oct 31	359.21	Nov 15	117.41
Nov 03	13.41		

Important News About Business Checking!

Order Business Checks from Wells Fargo's checks provider - Save 25%.
Call 1-800-237-8982.

As of December 1, 2004, Wells Fargo's provider of Business Checks will be John H. Harland Company. Harland has a long-established reputation for integrity, reliability and service. When you order checks through Wells Fargo's checks provider, you have the peace of mind knowing:

- Your account information is protected and secure
- The checks you receive will be of the highest quality at competitive prices
- The checks you receive are 100% compatible with all major accounting packages
- The products offered will help meet your business needs: three-to-the-page checks, computer checks, deposit tickets, envelopes and more.

Order now! Save 25%*. It's our way of thanking you for working with our new checks provider. Offer ends May 31, 2005. Please reference X-966 when ordering.

Order your Wells Fargo Business Checks today!
Call 1-800-237-8982.

***Not valid with any other offer.**

For Your Interest